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Hearing/Speech Impaired: 1-800-572-5789 (TTY)

Customer Service: 1-877-4-ComEd-1 (1-877-426-6331)

Page 1 of 2

Name CIRCUIT CITY #3120
 Service Location 7001 CERMAK RD BERWYN
 Phone Number 804-640-1722
 Account Number 0536730006

Issue Date April 22, 2009

Late payment charges will continue until bill is paid.

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	03/30	141379507	General Service	Tot kWh	ACT	ACT			5954
	03/30	141379507	General Service	On Pk kW	ACT	ACT			24.41

Current Period	Commercial Hourly - 100 kW to 400 kW	Service from	03/19/2009 to	03/30/2009 - 11 Days
Customer Charge				\$6.59
Standard Metering Charge				3.55
Distribution Facilities Charge	24.41 kW X	2.08089		50.79
Capacity Charge	216.93 kW X	1.27157		275.84
Transmission Services Charge	5,954 kWh X	0.00323		19.23
Electricity Supply Charge	5,954 kWh			172.69
Purchased Electricity Adjustment				2.74
Misc Procurement Component Chg	5,954 kWh X	0.00354		21.08
Environmental Cost Recovery Adj	5,954 kWh X	0.00015		0.89
Energy Efficiency Programs	5,954 kWh X	0.00035		2.08
Franchise Cost	\$59.28 X	5.36000%		3.18
State Tax				19.07
Municipal Tax				25.36
Total current charges				\$603.09
Other Charges	Transfer service 2226 N RICHMOND RD	MCHENRY		\$3,943.60
	Charges from previous bill			\$3,178.63
	Transfer service 7010 FOREST PRESERVE DR	NORRIDGE		\$19,143.04
	Transfer service 7414 S CICERO AVE	CHICAGO		\$4,690.52
	Transfer service 1420 E GOLF RD	SCHAUMBURG		\$1,966.91
	Deposit			\$-1,325.15
	Previous late payment charge (s) - electric			\$602.65
Total other charges				\$32,200.20
Total amount due				\$32,803.29

*** Final Bill *** New Smart Ideas energy efficiency incentives are coming in June! Sign up for a FREE subscription to Energy Insights Online to prepare and benchmark your facility's electricity usage. Visit www.ComEd.com for more info or e-mail EnergyInsightsOnline@ComEd.com

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05367 3000 60000 0000

22484 1 MB 0.369 1196/022484/001265 084 01 GX8IK

1 04232009

CIRCUIT CITY #3120
 9950 MAYLAND DRIVE
 RICHMOND, VA 23233-1464

Account Number

0536730006

Payment Receipt Stamp

Payment Amount

Please pay this
 amount by 05/11/2009

\$32,803.29

ComEd
 PO Box 6112
 Carol Stream, IL 601

00000603090000317863

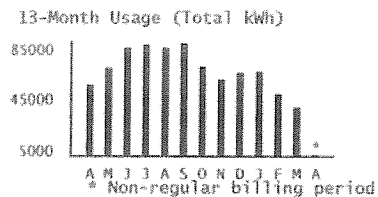
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Page 2 of 2

Your Usage
Profile

0536730006

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	541.3	42
Last Month	0.0	1332.7	32
Last Year	0.0	1937.5	40

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

Page 1 of 2

Name CIRCUIT CITY #3792
 Acct ID #3792
 Service Location 2226 N RICHMOND RD MCHENRY
 Phone Number 847-726-5814
 Account Number 1563117038

Issue Date April 01, 2009

Late payment charges will continue until bill is paid.

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	03/11	141236469	General Service	Tot kwh	ACT	ACT			2
	03/11	141236469	General Service	On Pk kw	ACT	ACT			0.00
	03/11	141388633	General Service	Tot kwh	ACT	ACT			20300
	03/11	141388633	General Service	On Pk kw	ACT	ACT			96.30

Current Period Commercial Hourly - 100 kW to 400 kW Service from 02/26/2009 to 03/11/2009 - 13 Days

Customer Charge						\$7.78
Standard Metering Charge						4.19
Distribution Facilities Charge	96.30 kW	X	2.45511			236.43
Capacity Charge	233.93 kW	X	1.50025			350.95
Transmission Services Charge	20,301 kwh	X	0.00323			65.57
Electricity Supply Charge	20,301 kwh					734.84
Purchased Electricity Adjustment						9.34
Misc Procurement Component Chg	20,301 kwh	X	0.00354			71.87
Meter Lease						4.13
Environmental Cost Recovery Adj	20,301 kwh	X	0.00015			3.05
Energy Efficiency Programs	20,301 kwh	X	0.00035			7.11
Franchise Cost	\$250.58	X	1.89100%			4.74
State Tax						64.86
Total current charges						\$1,564.86
Other Charges Deposit						\$-1,153.83
Current late payment charge (s) - electric						\$18.45
Previous late payment charge (s) - electric						\$52.99
Charges from previous bill						\$3,514.12
Total other charges						\$2,431.73
Total amount due						\$3,996.59

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15631 1703 80000 0000

22877 1 MB 0.369 0826/022877/000854 068 01 GX8F10

1 04022009

CIRCUIT CITY #3792
 CIRCUIT CITY #3792
 C/O EXPENSE PAYABLE
 9954 MAYLAND DR
 RICHMOND, VA 23233-1454

Account Number

1563117038

Payment Receipt Stamp

Payment Amount

Please pay this
 amount by 04/16/2009

\$3,996.59

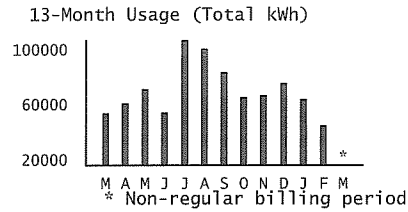
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 PO Box 6111
 Carol Stream, IL 60197-6111

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156311703800039965991063996595

Page 2 of 2

Your Usage Profile



1563117038

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	1561.6	36
Last Month	0.0	1686.6	29
Last Year	0.0	1907.5	34

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Page 1 of 1

Name CIRCUIT CITY
Acct ID #3113
Service Location 7414 S CICERO AVE CHICAGO
Phone Number 708-458-5300
Account Number 0384032008

Issue Date March 31, 2009

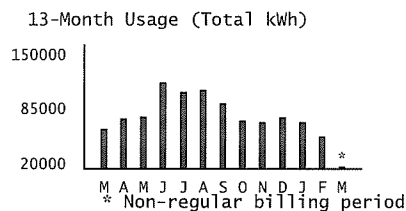
Late payment charges will continue until bill is paid.

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	03/12	141379049	General Service	Tot kwh	ACT	ACT			22907
	03/12	141379049	General Service	On Pk kW	ACT	ACT			104.80

Current Period Commercial Hourly - 100 kW to 400 kW Service from 02/26/2009 to 03/12/2009 - 14 Days

Customer Charge				\$8.39
Standard Metering Charge				4.52
Distribution Facilities Charge	104.80 kW	X	2.64789	277.50
Capacity Charge	288.94 kW	X	1.61805	467.52
Transmission Services Charge	22,907 kWh	X	0.00323	73.99
Electricity Supply Charge	22,907 kWh			805.36
Purchased Electricity Adjustment				10.54
Misc Procurement Component Chg	22,907 kWh	X	0.00354	81.09
Environmental Cost Recovery Adj	22,907 kWh	X	0.00015	3.44
Energy Efficiency Programs	22,907 kWh	X	0.00035	8.02
Franchise Cost	\$288.31	X	1.58500%	4.57
State Tax				73.17
Total current charges				\$1,818.11
Charges from previous bill				\$4,086.40
Deposit				\$-1,213.99
Total other charges				\$2,872.41
Total amount due				\$4,690.52

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	1636.2	33
Last Month	0.0	1878.9	25
Last Year	0.0	2146.9	31

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03840 3200 80000 0000

23225 1 SP 0.420 0498/023225/000525 073 01 GX8EQP

1 04012009

CIRCUIT CITY #3113
9950 MARYLAND DR
RICHMOND, VA 23233

Account Number

0384032008

Payment Receipt Stamp

Payment Amount

Please pay this
amount by 04/17/2009

\$4,690.52

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Page 1 of 1

Name CIRCUIT CITY #3111
Service Location 1420 E GOLF RD SCHAUMBURG
Phone Number 847-995-1001
Account Number 0457747009

Issue Date March 25, 2009 Late payment charges will continue until bill is paid.

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	03/19	141363111	General Service	Tot kWh	ACT	ACT			38848
	03/19	141363111	General Service	On Pk kWh	ACT	ACT			91.26

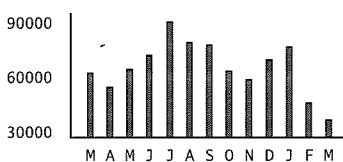
Current Period	Commercial Hourly - 100 kW to 400 kW	Service from 02/20/2009 to 03/19/2009 - 27 Days
	Customer Charge	\$17.96
	Standard Metering Charge	9.68
	Distribution Facilities Charge	91.26 kW X 5.67000 517.44
	Capacity Charge	236.33 kW X 3.46479 818.83
	Transmission Services Charge	38,848 kWh X 0.00323 125.48
	Electricity Supply Charge	38,848 kWh 1,272.97
	Purchased Electricity Adjustment	17.87
	Misc Procurement Component Chg	38,848 kWh X 0.00354 137.52
	Environmental Cost Recovery Adj	38,848 kWh X 0.00015 5.83
	Energy Efficiency Programs	38,848 kWh X 0.00035 13.60
	Franchise Cost	\$540.58 X 3.52500% 19.06
	State Tax	124.15
	Total current charges	\$3,080.39

Other Charges
Thank you for your payment of \$3,629.80
Deposit \$-1,113.48
Total other charges \$-1,113.48

Total amount due \$1,966.91

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	1438.8	35
Last Month	0.0	1680.9	26
Last Year	0.0	2119.7	31

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04577 4700 90000 0000

22648 1 MB 0.369 0982/022648/001059 070 01 GX8DIM

1 03262009

CIRCUIT CITY #3111
% MIDAMERICAN ENERGY COMPANY
ATTN RETAIL CUSTOMER SERV
PO BOX 4350
DAVENPORT, IA 52808-4350



Account Number

0457747009

Payment Receipt Stamp

Payment Amount

Please pay this amount by 04/09/2009

\$1,966.91



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Carol Stream, IL 60197-6111

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